

Production/Admin: 14/01/23
Date
Received/Costing
Initial

Location

Initials of receiver (if shipment OK) Level 12

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Discrepancies

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr ☒

Date: 14/01/23
Supplier: Tu Medical

Receiving Report

Batch No: M128034

Dart P/O: 22634

Release Note Attached: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐

QC6 Inspection

Work Order

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

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N/A

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N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

Thursday, January 23, 2014 3:07:20 PM

All amounts are calculated in domestic currency.

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Date/ | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MIRB Qty/ Reject Qty | Book Amt |
|---------------------------------------|-------------------|------------|---|-----------------------|-------------------------------|---------------------|----------------------|------------------------------|--|-------------------------|----------|
| Vendor ID: PO22634 | 1 | VU-TW | M001 | TW Metals | 1/22/2014 | 1/23/2014 | 189.7500 | \$2.00 | 0.0000 | 0 | \$379.50 |
| USD | No | | M6061T6TS1.000W. f 125 6061T6 SQ TUBE f 1.00 x 1.00 x .125w m128034 | | 200.0000 | DESJ02 | | \$379.50 | 0.0000 | 0 | |
| Total Received Quantity: 189.7500 | | | | | | | | | | | |
| Total Qty to Inspect (PO U/M): 0.0000 | | | | | | | | | | | |
| Total Reject Quantity: 0.0000 | | | | | | | | | | | |
| Total Receipt Value: \$379.50 | | | | | | | | | | | |
| Total Balance Due Quantity: 10.2500 | | | | | | | | | | | |



PACKING SLIP



ORDER NO.: 80610886 FROM: CHIC PAGE 1

CUST NUMBER: 1203820 NET WGT: 97.706 REQ. DATE: 01/22/14 CONFIRMED
SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON CANADA
SALES PERSON: DONNA SMALLEY SHIP BY: 01/17/14 COMMON CARRIER PREPAID
TERMS: NET 30 DAYS VIA: FREIGHT: RELEASE NO.: RECEIVING PHONE: WIDTH LENGTH

CUST ORD NO.: PO22634
F.O.B.: SHIPPING POINT

LINE ITEM DESCRIPTION QTY: 200.000 FT
0001 45963 E6061-16 SQ-SC TUBE 1 SQ X .125 WA WT: 97.706 PC: 9

9 SHIP: 21'-1" FT
189.750 FT

PART#: M6061T6S1.000W.125

** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **

ECGN: FAR99 Export License: NLR

Expiration Date: 0/00/00
SLB/CL: 180784

PO: 49298398 HT: 201317518 PC: 9
MLT: UNITED STATES MFG: UNITED STATES

| AREA | TYPE OF PKG | PKGS | GRS WEIGHT | WIDTH | LENGTH | HGHT |
|------|-------------|-------|------------|--------|----------|------|
| YRC | REDDICRATE | 1.000 | 135.000 | 4.0000 | 258.0000 | 4 |

1.000 135.000

BY: KB
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED
TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.

THANK YOU FOR THIS ORDER



PACKING SLIP

PAGE 2

FROM: CHIC

ORDER NO.: 80610886

97.706 REQ. DATE: 01/22/14 CONFIRMED

SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

01/17/14

SHIP BY:

235 TUBERWAY

CAROL STREAM

IL 60188

CUST NUMBER: 1203820 NET WGT:
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKSBURY ON
CANADA

CN K6A 1K7

SALSPERSON: DONNA SMALLEY

NET 30 DAYS

SHIPPING POINT

PO22634

COMMON CARRIER

PREPAID

RELEASE NO.:

FREIGHT:

VIA:

CUST ORD NO.:

F.O.B.:

TERMS:

SALSPERSON:

RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for confiferous non-manufactured wood packing material"

Authorized Test Report Clerk

Date: 1/23/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.



SERVICE CENTER METALS
5850 Quality Way
Prince George, VA 23875

CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

OUR ORDER NUMBER
180784

ITEM
1

| | | | | |
|-----------------------|---------------------------|---------------------------|-------------------------------------|---|
| BILL TO T W METALS | MANIFEST NUMBER 200888 | DIE NUMBER HSQ0321 | DATE OF SHIPMENT 9/4/2013 | CERTIFICATION ASTM-B221-13 SPOT STENCILLED |
| SHIP TO T W METALS | CUSTOMER PO M49298398 | ALLOY / TEMPER 6061-T6 | SALESPERSON Ellis Williams | SPECIFICATION AMS-QQA-200/8 - 1997 |
| Quantity Certified | 2,904 lbs | 270 pcs | DESCRIPTION SST 1.000x1.000x.125 | |

Jan 14-01-24

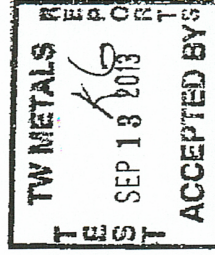
We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA.

Mechanical Properties

| Tests | Lot No. | Test Date | Ultimate Tensile Strength (KSI) | Yield Strength (KSI) | Percent Elongation |
|-------|---------|-----------|---------------------------------|----------------------|--------------------|
|-------|---------|-----------|---------------------------------|----------------------|--------------------|

3 201317518

| | | | | | |
|-------|-------|-------|-------|-------|-------|
| min | max | min | max | min | max |
| 42.40 | 46.40 | 39.80 | 44.00 | 11.20 | 11.40 |



Chemical Composition for Aluminum Alloy 6061

| Cast Number | Alloy | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | AL | Others | Total | Melt Source: |
|-------------|-------|------|------|------|------|------|------|------|------|-------|--------|-------|--------------------------|
| C67R0559 | 6061 | 0.62 | 0.16 | 0.17 | 0.01 | 0.86 | 0.07 | 0.01 | 0.01 | 98.09 | 0.05 | 0.15 | United States of America |

SCM is ISO 9001-2008 certified

| | | |
|--------------|--|--|
| 1. FAR BAA | <input checked="" type="checkbox"/> Complies | <input type="checkbox"/> Cannot certify compliance |
| 2. DFARS BAA | <input checked="" type="checkbox"/> Complies | <input type="checkbox"/> Cannot certify compliance |
| 3. FAR TAA | <input checked="" type="checkbox"/> Complies | <input type="checkbox"/> Cannot certify compliance |

TC

Calvin J. Wiggins

Print Date: 9/4/2013

Calvin J. Wiggins, Director of Quality & Technical Services

REV. 9/23/11 - UMS



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO22634
Purchase Order Date 1/15/2014
PO Print Date 1/15/2014
Page Number 1 of 1

Order From :

TW METALS
PO BOX 933014
ALANTA, GA 31193-3014
US

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
01/15/14

Contact Name
Vendor Phone

585 768 5600

Ship To Contact

Ship To Phone

Ship Via:

YRC COLLECT

FOB

FCA - (Free Carrier)

Terms

Net 30

Currency

USD

Customer POID

10127-2607

Customer Tax #

Chantal Lavoie

Buyer

| Line | Reference | Nbr | Vendor Part Number | Description/ Mfg ID | Reg Date/ Taxable | CD | Reg Qty/ Unit of Measure | PO Unit Price | Extended Price |
|------|-----------|-----|--------------------|------------------------|----------------------|----|--------------------------------|---------------|-------------------|
|------|-----------|-----|--------------------|------------------------|----------------------|----|--------------------------------|---------------|-------------------|

| | | | | | | | | | |
|--|----------------------|--|---------------------------------------|-----------|-----|--|--------|--------|----------|
| 1 | M6061T6TST1.000W.125 | | 6061T6 SQ TUBE 1.00 x 1.00 x .125w | 1/22/2014 | Yes | | 200.00 | \$2.00 | \$400.00 |
| MATERIAL: 6061-T6 OR 6061-T651/T6510/T62 SQUARE TUBING AS PER AMS-QQ-A-255/8 OR AMS 4117/4128/4115/4116 OR PER AMS-QQ-A-200/8 OR AMS 4160 | | | | | | | | | |
| NOTE: MATERIAL NEED TO BE WITH FLAT EDGE NOT ROUNDED | | | | | | | | | |

Line Total: \$400.00
PO Total: \$400.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207
Change Nbr: 1
Change Date: 1/15/2014